

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-16430 (JNP)

Yolanda Marin
11 South Myrtle Street
Vineland, NJ 08360

Monthly Payment: \$565.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2023	\$565.00	02/06/2023	\$565.00	03/10/2023	\$565.00	04/18/2023	\$565.00
05/10/2023	\$565.00	06/14/2023	\$565.00	07/10/2023	\$565.00	08/29/2023	\$565.00
09/11/2023	\$565.00	10/26/2023	\$565.00	11/27/2023	\$565.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	YOLANDA MARIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	VICTOR DRUZIAKO, ESQUIRE	13	\$2,750.00	\$2,750.00	\$0.00	\$0.00
1	ARTHRITIS & RHEUMATOLOGY ASSOCIATES	33	\$1,341.62	\$0.00	\$1,341.62	\$0.00
2	BANK OF AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$217.95	\$0.00	\$217.95	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$82.25	\$0.00	\$82.25	\$0.00
6	COMENITY CAPITAL BANK/VICTORIA'S SECRET	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ENHANCED RECOVERY	0	\$0.00	\$0.00	\$0.00	\$0.00
8	GENESIS/KAY JEWELERS	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MICHAEL R. MAZZONI, P.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	MILSTEAD & ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PREMIER ORTHOPAEDIC ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PROGRESSIVE GARDEN STATE INSURANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	SELECT PORTFOLIO SERVICING, INC.	24	\$26,555.51	\$9,413.83	\$17,141.68	\$5,624.01
14	SHORE SPECIALTY CONSULTANTS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SPRINT CORP.	33	\$1,712.81	\$0.00	\$1,712.81	\$0.00
16	THE LANDIS SEWERAGE AUTHORITY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	THE RECEIVABLE MANAGEMENT SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	VICTOR DRUZIAKO	0	\$0.00	\$0.00	\$0.00	\$0.00
21	PLAZA SERVICES, LLC	33	\$1,552.61	\$0.00	\$1,552.61	\$0.00
22	ASHLEY FUNDING SERVICES, LLC	33	\$19.36	\$0.00	\$19.36	\$0.00
23	ASHLEY FUNDING SERVICES, LLC	33	\$69.01	\$0.00	\$69.01	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2021	7.00	\$0.00
04/01/2022	Paid to Date	\$3,187.00
05/01/2022	52.00	\$565.00
09/01/2026	Projected end of plan	

Total payments received this period:	\$6,215.00
Total paid to creditors this period:	\$5,624.01
Undistributed Funds on Hand:	\$510.76
Arrearages:	\$1,130.00
Attorney:	VICTOR DRUZIAKO, ESQUIRE